

Document Page 1 of 6 **Earnings Statement**

Kalish

BJ's Wholesale Club, Inc.  
350 Campus Drive  
Marlborough, MA 01572

Employee ID 456738  
Page 001 of 001  
Period Beg/End: 04/23/2023 - 04/29/2023  
Advice Date: 05/05/2023  
Advice Number: 0003414683  
Batch Number: SCL8CKRCUCDR

Roza Kalish  
544 Pebble Ridge  
Langhorne, PA 19053

For inquiries on this statement please call: 774-512-7400

Total Hours Worked: 22.05  
Basis of Pay: Hourly  
Pay Rate: 15.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular	15.0000	22.05	330.75	5502.84
Sick			0.00	167.42
Vacation			0.00	119.72
Holiday			0.00	119.44
Personal Day			0.00	59.72
MAP Incentiv			0.00	5.00
Warranty Spi			0.00	4.00
Birthday			0.00	59.72
Gross Pay			330.75	6037.88

**Taxes**

Medicare	4.80	87.55
SUI-Employee Paid - PA	0.24	4.23
OASDI	20.51	374.35
Federal Withholding	25.00	250.88
State Tax - PA	10.15	185.37
City Tax - FALLS	3.31	60.37
PA LST - FALLS	1.00	18.00
Total Taxes	65.01	980.75
Net Pay	265.74	5057.11

Other Deductions	This Period	Year-to-Date
PTO	Accrued	Taken Balance
Sick	0.73	0.00 2.25
Personal	0.00	0.00 0.00
Vacation	0.42	0.00 7.72
Direct Deposits		
Checking	XXXXX5202	265.74

Your Federal taxable wages for this period are: \$330.75

\*Excluded from taxable wages

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BJ's Wholesale Club, Inc.  
350 Campus Drive  
Marlborough, MA 01572

Advice Number: 0003414683  
Advice Date: 05/05/2023

Deposited to the account of	Account Number	Transit ABA	Amount
Roza Kalish	XXXXX5202	083000137	\$265.74

THIS IS NOT A CHECK

## Earnings Statement

Employee ID 456738  
 Page 001 of 001  
 Period Beg/End: 04/16/2023 - 04/22/2023  
 Advice Date: 04/28/2023  
 Advice Number: 0003384375  
 Batch Number: SCUMFVB2OGH7

Roza Kalish  
 544 Pebble Ridge  
 Langhorne, PA 19053

For inquiries on this statement please call: 774-512-7400

Total Hours Worked: 27.60  
 Basis of Pay: Hourly  
 Pay Rate: 15.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Vacation	15.0000	4.00	60.00	119.72
Regular	15.0000	27.60	414.00	5172.09
MAP Incentiv			0.00	5.00
Warranty Spi			0.00	4.00
Holiday			0.00	119.44
Personal Day			0.00	59.72
Sick			0.00	167.42
Birthday			0.00	59.72
<b>Gross Pay</b>			<b>474.00</b>	<b>\$7110.11</b>

### Taxes

OASDI	29.39	353.84
Medicare	6.87	82.75
SUI-Employee Paid - PA	0.33	3.95
PA LST - FALLS	1.00	17.00
Federal Withholding	25.00	225.88
State Tax - PA	14.55	175.22
City Tax - FALLS	4.74	57.06
<b>Total Taxes</b>	<b>\$1.88</b>	<b>\$18.74</b>
<b>Net Pay</b>	<b>392.12</b>	<b>\$791.37</b>

Other Deductions	This Period	Year-to-Date
<b>PTO</b>	<b>Accrued</b>	<b>Taken Balance</b>
Sick	1.05	0.00 1.52
Personal	0.00	0.00 0.00
Vacation	0.61	4.00 7.30
<b>Direct Deposits</b>		
Checking	XXXXX5202	392.12

Your Federal taxable wages for this period are: \$474.00

\*Excluded from taxable wages

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BJ's Wholesale Club, Inc.  
 350 Campus Drive  
 Marlborough, MA 01572

Advice Number: 0003384375  
 Advice Date: 04/28/2023

Deposited to the account of	Account Number	Transit ABA	Amount
Roza Kalish	XXXXX5202	083000137	\$392.12

THIS IS NOT A CHECK



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**Kalish**  
**BJ's Wholesale Club, Inc.**  
**350 Campus Drive**  
**Marlborough, MA 01572**

## Earnings Statement

Employee ID 456738  
 Page 001 of 001  
 Period Beg/End: 04/09/2023 - 04/15/2023  
 Advice Date: 04/21/2023  
 Advice Number: 0003352250  
 Batch Number: SCY6Z1UNQPJU

**Roza Kalish**  
**544 Pebble Ridge**  
**Langhorne, PA 19053**

For inquiries on this statement please call: 774-512-7400  
 Total Hours Worked: 11.55  
 Basis of Pay: Hourly  
 Pay Rate: 15.00

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Regular	15.0000	11.55	173.25	4758.09
Sick	15.0000	2.52	37.80	167.42
Birthday			0.00	59.72
Personal Day			0.00	59.72
Holiday			0.00	119.44
Warranty Spi			0.00	4.00
MAP Incentiv			0.00	5.00
Vacation			0.00	59.72
<b>Gross Pay</b>			<b>\$211.85</b>	<b>\$233.11</b>

### Taxes

Medicare	3.06	75.88
SUI-Employee Paid - PA	0.14	3.66
OASDI	13.08	324.45
PA LST - FALLS	1.00	16.00
Federal Withholding	25.00	200.88
State Tax - PA	6.48	160.67
City Tax - FALLS	2.11	52.32
<b>Total Taxes</b>	<b>\$50.87</b>	<b>\$833.86</b>
<b>Net Pay</b>	<b>\$160.98</b>	<b>\$1499.25</b>

Other Deductions	This Period	Year-to-Date
<b>PTO</b>	<b>Accrued</b>	<b>Taken Balance</b>
Sick	0.47	2.52 0.47
Personal	0.00	0.00 0.00
Vacation	0.27	0.00 10.69
<b>Direct Deposits</b>		
Checking	XXXXX5202	160.18

Your Federal taxable wages for this period are: \$211.05

\*Excluded from taxable wages

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**BJ's Wholesale Club, Inc.**  
**350 Campus Drive**  
**Marlborough, MA 01572**

Advice Number: 0003352250  
 Advice Date: 04/21/2023

### Deposited to the account of

Roza Kalish

Checking

Account Number

XXXXX5202

Transit ABA

083000137

Amount

\$160.18

THIS IS NOT A CHECK



BJ's Wholesale Club, Inc. 350 Campus Drive Marlborough, MA 01572 +1 774-512-7400  
Roza Kalish 544 Pebble Ridge Langhorne, PA 19053

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Roza Kalish	BJ's Wholesale Club, Inc.	456738	04/16/2023	04/22/2023	04/28/2023	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Tax Withheld	Post-Tax Deductions	Net Pay
Current	27.60	474.00	0.00	81.88	0.00	392.12
YTD	345.90	5,707.11	0.00	915.74	0.00	4,791.37

Earning							Employee Tax Withheld		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Birthday			0		4	59.72	OASDI	29.39	353.84
Holiday			0		8	119.44	Medicare	6.87	82.75
MAP Incentive			0		0	5.00	Federal Withholding	25.00	225.88
Personal Day			0		4	59.72	State Tax - PA	14.55	175.22
Regular	04/16/2023 - 04/22/2023	27.6	15	414.00	345.8998	5,172.09	SUI-Employee Paid - PA	0.33	3.99
Sick			0		11.18	167.42	City Tax - FALLS	4.74	57.06
Vacation	04/16/2023 - 04/22/2023	4	15	60.00	8	119.72	PA LST - FALLS	1.00	17.00
Warranty Spiff			0		0	4.00			
Earning				474.00		5,707.11	Employee Tax Withheld	81.88	915.74

Taxable Wages		
Description	Amount	YTD
Federal Withholding - Taxable Wages	474.00	5,707.11

		Federal	State	Time Off Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))			Description	Accrued	Reduced	Available
Allowances	0	0	0	Personal	0	0	0
Additional Withholding	25			Sick	1.05	0	1.52
				Vacation	0.61	4	7.3

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
chase	chase *****6202	*****6202		392.12 USD



BJ's Wholesale Club, Inc. 350 Campus Drive Marlborough, MA 01572 +1 774-512-7400  
Roza Kalish 544 Pebble Ridge Langhorne, PA 19053

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Roza Kalish	BJ's Wholesale Club, Inc.	456738	04/09/2023	04/15/2023	04/21/2023	

  

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Tax Withheld	Post-Tax Deductions	Net Pay
Current	11.55	211.05	0.00	50.87	0.00	160.18
YTD	318.30	5,233.11	0.00	833.86	0.00	4,399.25

  

Earning							Employee Tax Withheld		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Birthday			0		4	59.72	OASDI	13.08	324.45
Holiday			0		8	119.44	Medicare	3.06	75.88
MAP Incentive			0		0	5.00	Federal Withholding	25.00	200.88
Personal Day			0		4	59.72	State Tax - PA	6.48	160.67
Regular	04/09/2023 - 04/15/2023	11.55	15	173.25	318.2998	4,758.09	SUI-Employee Paid - PA	0.14	3.66
Sick	04/09/2023 - 04/15/2023	2.52	15	37.80	11.18	167.42	City Tax - FALLS	2.11	52.32
Vacation			0		4	59.72	PA LST - FALLS	1.00	16.00
Warranty Spiff			0		0	4.00			
Earning				211.05		5,233.11	Employee Tax Withheld	50.87	833.86

  

Taxable Wages		
Description	Amount	YTD
Federal Withholding - Taxable Wages	211.05	5,233.11

  

		Federal	State	Time Off Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))			Description	Accrued	Reduced	Available
Allowances	0	0	0	Personal	0	0	0
Additional Withholding	25			Sick	0.47	2.52	0.47
				Vacation	0.27	0	10.69

  

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
chase	chase *****5202	*****5202		160.18 USD



BJ's Wholesale Club, Inc. 350 Campus Drive Marlborough, MA 01572 +1 774-512-7400

Roza Kalish 544 Pebble Ridge Langhorne, PA 19053

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Roza Kalish	BJ's Wholesale Club, Inc.	456738	04/02/2023	04/08/2023	04/14/2023	

	Hours Worked	Gross Pay	Pre Tax Deductions	Employee Tax Withheld	Post-Tax Deductions	Net Pay
Current	25.87	386.00	0.00	71.73	0.00	314.27
YTD	306.75	5,022.06	0.00	782.99	0.00	4,239.07

Earning							Employee Tax Withheld		
Description	Dates	Hours	Rate	Amount	YTD Hours	YTD Amount	Description	Amount	YTD
Birthday			0		4	59.72	OASDI	23.93	311.37
Holiday			0		8	119.44	Medicare	5.60	72.82
MAP Incentive			0		0	5.00	Federal Withholding	25.22	175.88
Personal Day			0		4	59.72	State Tax - PA	11.85	154.19
Regular	04/02/2023 - 04/08/2023	25.6666	15	385.00	306.7498	4,584.84	SUI-Employee Paid - PA	0.27	3.52
Sick			0		8.66	129.62	City Tax - FALLS	3.86	50.21
Vacation			0		4	59.72	PA LST - FALLS	1.00	15.00
Warranty Spiff	04/02/2023 - 04/08/2023	0	0	1.00	0	4.00			
Earning				386.00		5,022.06	Employee Tax Withheld	71.73	782.99

Taxable Wages		
Description	Amount	YTD
Federal Withholding - Taxable Wages	386.00	5,022.06

	Federal	State	Time Off Plans			
Marital Status	Married filing jointly (or Qualifying widow(er))		Description	Accrued	Reduced	Available
Allowances	0	0	Personal	0	0	0
Additional Withholding	25		Sick	0.85	0	2.52
			Vacation	0.49	0	10.42

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
chase	chase *****5202	*****5202		314.27 USD